



REMIT TO Sinclair Broadcast C  
c/o WOAI  
PO Box 206270  
Dallas, TX 75320-6270

**Advertiser**  
**Agency**  
**Buyer**  
**Salesperson**

**Will Hurd for House of Representat(93326)**  
**Smart Media Group-Alexandria (6613)**  
Patricia,Dome,  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342 , fx: (202) 955-5348x

**Invoice** 4666874  
**Inv Date** 8/21/2016  
**Terms** CIA  
**Contract** 2601648  
**Bill Type** Weekly/Irregular  
**Period** 8/15/2016 - 8/21/2016

**Smart Media Group-Alexandria**  
**1427 Leslie Ave**  
**Ste 100**  
**Alexandria, VA 22301**

AgM

**Product** POLITICAL CANDIDATE (ns) (1186)  
**Brand** REP/TX HOUSE OF REP/WILL HURD (65943  
**Acct Types** **National/Political Candidate Agency BRD**  
**Est/Headline** 816822/ECR25263053  
**Demo** A35+R  
**Revision**  
**Comments**

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 8/23/2016 12:07:13PM

**ORDER**  
**HURD FOR CONGRESS TX-23 - REVISED**

**San Antonio (WOAI)**

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks:</b>		<b>NEWS 4 @ 430AM</b>						
	News	251017-News-News	Day,Tu-1	08/16/16 4:45AM (Tu)	:15/:15	News-News 4 WOAI at 430a	WHTV6281H	\$25.00	
	News	251017-News-News	Day,Tu-1	08/16/16 4:47AM (Tu)	:15/:15	News-News 4 WOAI at 430a	WHTV6281H	\$25.00	
2.0	<b>Contract Line Remarks:</b>		<b>NEWS 4 @ 430AM</b>						
	News	251017-News-News	Day,W-1	08/17/16 4:55AM (We)	:15/:15	News-News 4 WOAI at 430a	WHTV6281H	\$25.00	
	News	251017-News-News	Day,W-1	08/17/16 4:57AM (We)	:15/:15	News-News 4 WOAI at 430a	WHTV6281H	\$25.00	
3.0	<b>Contract Line Remarks:</b>		<b>NEWS 4 @ 430AM</b>						
	News	251017-News-News	Day,Th-1	08/18/16 4:38AM (Th)	:15/:15	News-News 4 WOAI at 430a	WHTV6281H	\$25.00	
	News	251017-News-News	Day,Th-1	08/18/16 4:40AM (Th)	:15/:15	News-News 4 WOAI at 430a	WHTV6281H	\$25.00	

**Net 30-Payment is due within 30 days from invoice date.**

**Station owned or provided services by the Sinclair Broadcast Group.**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	<b>\$150.00</b>
Commission	<b>(\$22.50)</b>
<b>Net Total</b>	<b>\$127.50</b>

Total Spots 6



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**Invoice** 4703332  
**Inv Date** 8/28/2016  
**Terms** CIA  
**Contract** 2601648  
**Bill Type** Weekly/Irregular  
**Period** 8/22/2016 - 8/28/2016

**Smart Media Group-Alexandria**  
**1427 Leslie Ave**  
**Ste 100**  
**Alexandria, VA 22301**

AgM

**Product** POLITICAL CANDIDATE (ns) (1186)  
**Brand** REP/TX HOUSE OF REP/WILL HURD (65943)  
**Acct Types** National/Political Candidate Agency BRD  
**Est/Headline** 816822/ECR25263053  
**Demo** A35+R  
**Revision**  
**Comments**

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 8/30/2016 1:53:11PM

**ORDER**  
**HURD FOR CONGRESS TX-23 - REVISED**

San Antonio (WOAI)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
4.1	<b>Contract Line Remarks:</b>		<b>NEWS 4 @ 430AM</b>						
	News	251017-News-News 4	Day, M-1	08/22/16 4:39AM (Mo)	00:30	News-News 4 WOAI at 430a	WHTV3492H	\$50.00	

**Net 30-Payment is due within 30 days from invoice date.**  
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Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	<b>\$50.00</b>
Commission	<b>(\$7.50)</b>
<b>Net Total</b>	<b>\$42.50</b>

Total Spots 1